DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CA (AMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: HOCHKAMMER GROUP HOME (410101) Address: 5908 CENTER RD, MANITOWOC, WI 54220

License Status: REGULAR

Licensed/Certified/Registered 08/01/1987

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096470 End Date: 01/18/2006 Type: OTHER Purpose: COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007254 Served 03/11/2006

Deficiencies Cited Subject Area Corrected Verified Corrected

83.18(4) RETENTION

83.21(4)(r) TREATMENT CHOICE

83.33(2)(a) SUPERVISION

Survey ID: 0093062 End Date: 07/23/2004 Type: ABBREVIATED Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10006998 Served 08/07/2004 Compliance

Deficiencies CitedSubject AreaVerifiedCorrected83.41(5)(d)4APPROVED WELLS WATER SAMPLED ANNUALLY01/12/2006Yes

83.53(2)(a) DOORS EXCEPT PATIO DOORS 01/12/2006 Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 03/08/2006 SOD #10007254 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT FORFEITURE---83.21(4)(r) FORFEITURE---83.33(2)(a)

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Complaint History

Date Complaint Received: 10/31/2005 Date Investigation Completed: 01/18/2006

Subject Area(s)ResultSOD #SUPERVISIONSUBSTANTIATED03/08/06

NUTRITION & FOOD SERVICES

MEDICATIONS

STAFF TRAINING AND PROFICIENCY

STAFF ADEQUACY

NOT SUBSTANTIATED

NOT SUBSTANTIATED

NOT SUBSTANTIATED

PROGRAM SERVICES SUBSTANTIATED 03/08/06

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